

EXHIBIT A

Crivella West Incorporated
 712 Washington Rd
 Pittsburgh PA 15228

Invoice

Date	Invoice #
3/31/2016	3758

Bill To
Gary B. Blasingame, Esq. BLASINGAME, BURCH, GARRARD & ASHLEY, P.C. 440 College Avenue, Suite 320 Athens, Georgia 30601

Project		Terms	Time Period
TVM		Net 30	March 2016
Quantity	Description	Rate	Amount
1	<p>American Medical Systems, Inc., MDL No. 2325, U.S.D.C. SDWV, Charleston Division; C.R. Bard, Inc., MDL No. 2187, U.S.D.C. SDWV, Charleston Division; Boston Scientific Corp., MDL No. 2326, U.S.D.C. SDWV, Charleston Division; Ethicon, Inc., MDL No. 2327, U.S.D.C. SDWV, Charleston Division; and Cook Medical, Inc., MDL No. 2440, U.S.D.C. SDWV, Charleston Division.</p> <p>Crivella West Amendment Term Analytics and Document Management Services. Fixed price per amended contract dated 10/07/2014 to 80 million pages.</p> <p>Total Number of pages on site: 89,235,158</p> <p>Number of pages in excess of 80 million: 9,235,158*</p> <p>*cost for pages in excess of 80 million to be invoiced upon parties' resolution of charge for pages in excess of 80 million.</p>	60,000.00	60,000.00
Balance Due			\$60,000.00

**Smith, Cochran & Hicks, P.L.L.C.**

3510 MacCorkle Ave., SE
 Charleston, WV 25304
 Phone: (304) 345-1151

Visit us on the web: www.schcpa.com

ID: TVM	Invoice: 25880
TVM MDL Settlements	Date: 03/31/2016
	Due Date: 04/30/2016
TVM MDL PSC	
Charleston, WV 25326	

For professional service rendered as follows:

	<u>Hours</u>	<u>Amount</u>
Jenkins, John, CPA, CVA	115.00	23,000.00
Ross-Given, Elizabeth	169.50	12,712.50
	<hr/>	<hr/>
Time	284.50	\$35,712.50

Invoice Total

\$35,712.50

Please return this portion with payment to:

Smith, Cochran & Hicks, P.L.L.C.
 3510 MacCorkle Ave., SE
 Charleston, WV 25304
 Phone: (304) 345-1151

ID: TVM
 TVM MDL Settlements

Invoice: 25880
 Date: 03/31/2016
 Due Date: 04/30/2016

Amount Due: \$35,712.50

Amount Enclosed: \$_____